



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	X
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Duplin

PERMIT NO.: SLAS-31-15

FILE TYPE: COMPLIANCE

Date of Audit: 6-19-12

FACILITY NAME AND ADDRESS:

Lloyd Smith Septic Tank Service
800 New Road
Burgaw, NC 28425

GPS COORDINATES: N: 34.85043° E: -77.97677

FACILITY CONTACT NAME AND PHONE NUMBER:

Lloyd Smith
910-259-4750

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active, Expires: 4-14-2013

PURPOSE OF AUDIT:

Routine, Compliance

NOTICE OF VIOLATION(S):

None at this time.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

- 1) Bermuda crop appears to be in good shape, some weeds are noticeable. Suggest weed control before weeds are able to hinder Bermuda crop growth.
- 2) Required signage was up and easy to read.
- 3) Applications appear to have been done in an efficient and compliant manner.
- 4) Please make sure border markers are up and easy to indentify.
- 5) No serious odors or vectors were noted during the inspection.
- 6) Access road was acceptable.

Please contact me if you have any questions or concerns regarding this audit report.



Will Burke
Environmental Senior Specialist
Regional Representative

Phone: 910-796-7397.

Delivered on : <u>6-21-12</u> by		Hand delivery	X	US Mail		Certified No. <u> </u>
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Cc: Tony Gallagher-Composting and Land Application Branch Head
Becky Whetstone, Solid Waste Section